PURCHASE CARD APPLICATION FORM

I REQUEST DELEGATION OF MICRO-PURCHASE AUTHORITY FOR (NAME):

THE INDIVIDUAL HAS ATTENDED THE MANDATORY PURCHASE CARD TRAINING.

SIGNATURE OF CAO OR REQUESTOR

INFORMATION REQUIRED (PLEASE PRINT)

NAME:

INSTITUTE:

ADDR:

BUILDING: ROOM:

CITY: STATE:

ZIP+4:

PHONE:

ADBID:

APPROVING OFFICIAL ADBID:

NODE:

MONTHLY CREDIT LIMIT:

SINGLE PURCHASE LIMIT:

DEFAULT CAN:

DEFAULT OBJ CL:

CARD APPROVING OFFICIAL NAME:

Purchase Card Program
Division of Acquisition Programs
Office of Logistics & Acquisition
Operations
6011 Executive Blvd, Rm. 549D
Rockville, MD 20852

MAKING A PURCHASE IS EASY USING THE PURCHASE CARD.

STEP 1 - Look for the Visa Symbol **OR** Ask the vendor if they accept Visa

STEP 2 - Record transaction on the Purchase Card Log.

STEP 3 - Provide your account number to the vendor by either giving your account number over the phone **OR** have the merchant process your card at the store, **OR** by filling out the merchant's order form.

STEP 4 - Upon receipt of item or service - Sign and date the sale slip **OR** packing receipt **OR** invoice and attach it to your purchase card log.

STEP 5 - Update the purchase card log with the receiving information.

STEP 6 - Review the purchases listed on your Purchase Card Log. Document the items shown on the automated invoice by entering the appropriate CAN number and OC code in the ADB system during the reconciliation period (Don't forget to press the F4 key at the summation page).

EXTRA BENEFITS

The Purchase Card is designed to give you purchasing convenience and less to worry about. You enjoy:

- Universal acceptance anywhere you see the Visa symbol
- 24 hours access to shopping
- Easy tracking Monthly on line Invoice
- No liability for stolen or lost cards
- Convenience of a card that fits easily in your wallet